

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. G.Subhash, Section Officer (Retd), Irrigation & CAD(PW) Department for his treatment to “Coronary Artery Disease, Triple Vessel Disease, Mild LV Dysfunction and Seizures” at Global Hospitals, Lakdikapool, Hyderabad – Sanction to an amount of Rs.1,80,000/-Accorded –Orders – Issued.

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 739**

**Dated:02-11-2010.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Sri G.Subhash, Section Officer (Retd) Application, Dt: 14-07-2010.
- 3) From the Director of Medical Education, Hyderabad, Lr.No. Rc No:33727(1)/MA-B/2010,Dt. 16-10-2010

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**ORDER:**

In the reference second read above, Sri G.Subhash, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.3,49,200/- towards Medical Expenditure incurred by him towards his treatment for “Coronary Artery Disease, Triple Vessel Disease, Mild LV Dysfunction and Seizures” in Global Hospitals, Lakdikapool, Hyderabad during the period from 09-06-2010 to 23-06-2010.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> read above and as per the scrutiny done by the Director of Medical Education, Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1,80,000/- (Rupees One lakh eighty thousand only) to Sri G.Subhash, Section Officer (Retd) towards medical expenses incurred by him for treatment towards “Coronary Artery Disease, Triple Vessel Disease, Mild LV Dysfunction and Seizures” in Global Hospitals, Lakdikapool, Hyderabad during the period from 09-06-2010 to 23-06-2010.

The details of admissible amount are shown bellow:

Total amount claimed .....	Rs 3,49,200-00
Inadmissible amount .....	6,977-00

Net Admissible amount... Rs. 3,42,223-00

But limited to ceiling in terms of above GOs  
& CGHS/NIMS/SVIMS packages Rs. 2,00,000-00

Less:10% amount cut in terms of G.O.Ms.  
74 HM&FW(K1)Dept.,dt.15-03-2005 Rs. 20,000-00

Net admissible amount Rs. 1,80,000-00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:  
3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P.TUCKER,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri G.Subhash, Section Officer (Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**